	OR	DER FOR	SU	PPLIES OR SER	VICES							PAGE	OF	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order no						umbers.					1		3		
1. DATE OF ORD	DER 2.	2. CONTRACT NO. (If any)			6. SHIP TO: Jim Kahler										
08/23/2004 DTMA1D03004					a. NAME OF CONSIGNEE										
3. ORDER NO. 4. REQUISITION/REFERENCE NO.						DOT/Maritime Administration, MAR-612									
DO0400000		ROP040007		01	b. STREET ADDRESS 400 Seventh Street, SW., Room 2112										
5. ISSUING OFFI	CE (Address corres	pondence to)		400	Seveni	ui 3ue	σ ι,	3W., ROOM	12112					
DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310					c. CITY d. STATE e. ZIP CODE										
												0. 2			
Washington	DC 20590				vva	Washington						DC		20590	
	7. TO:				f. SHI	P VIA									
a. NAME OF COM	NTRACTOR														
					8. TYPE OF ORDER										
b. COMPANY NA					Па	. PURCH	HASE				Х				
	sociates, LLC				REFE	RENCE '	YOUR:	:				b. DELIVERY instructions or			
c. STREET ADDR 5221 ITHAC											_	delivery order	elivery order is subject to		
									ng on the terr			only of this fo	rm and	is issued	
d. CITY		e. STATE	=	f. ZIP CODE					oth sides of the any, including			subject to the of the above-			
METAIRIE L				70006-2541	indicat	indicated.									
	AND APPROPRIATI	ION DATA			10. REQUISITIONING OFFICE										
See Line Item Detail					DOT/Maritime Administration, MAR-612										
11. BUSINESS C ✓ a. SMALL	LASSIFICATION	(Check appro		te box(es)) THAN SMALL		✓ c. DI	ISADV <i>A</i>	ANT	AGED			d. WOMEN-OV	VNED		
12. F.O.B. POINT	•			14. GOVERNMEN	Γ B/L NO					16	16. DISCOUNT TERMS				
Destination						ON OR BEFORE (<i>Date</i>) 05/31/2004						10 days %			
	13. PLACE OF										20 days		%		
a. INSPECTION b. ACCEPTANCE									30 days		%				
												days		%	
			17	SCHEDULE (See re	verse for	. Rejecti	ions)								
				,	.verse 101	QUA	NTÍTY			UNI				QUANTITY	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)					ORDERED UNIT F				PRICE AMOUNT (f)		1T	ACCEPTEI (g)		
(α)									(0)				(9)		
	SEE I INE ITEM DETAIL														
	SEE LINE ITEM DETAIL														
	18. SHIPPING POINT 19. GROSS SHIPPING WE					EIGHT 20. INVOICE NO.									
SEE BILLING	21. MAIL INVOICE TO: John G					1								17(h) TOT. (Cont.	
INSTRUCTIONS	a. NAME													pages)	
ON REVERSE	DOT/Maritime Administration, MAR-330														
	b. STREET ADDRESS (or P.O. Box)														
	400 Seventh Street, SW., Room 7325									(\$100,000.00)		17(i) GRAND TOTAL			
	c. CITY					d. STATE e. ZIP CODE			***	(+ : : : ; : : : : :)					
	Washington					DC 20590									
22. UNITED STA	TES OF Y <i>(Signature)</i>							23.		(Typed)					
AMENIOAD	· (Signature)								Benedict J			DEDING OFFIC	FD		
							l		TITLE, CON	HIN ORALI	J/UKL	DERING OFFIC	ĽK		

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13	
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s lo other in ided; cont xtended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs			
			REC	EIVING RE	PORT					
			on the face of this orde			ected, accept	receive	ed		
⊢	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE			
	FINAL			TITI	_					
TOTAL CONT	TAINERS	GROSS WEIGHT								
		•	REPOR	T OF REJE	CTIONS					
ITEM NO. SUPPLIES OR SERVICES					UNIT	QUANTITY REJECTED	REASON F	FOR REJECTION		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 08/23/2004 DTMA1D03004 DO040000065 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (b) (c) (e) (g) De-obligate \$100,000 because of revised utility payment arrangements. MOD = PR PROP0400088.1.00 NTE 0001 Cape Intrepid Layberth Services -50,000.000 -50,000.00 Provide Layberth Services (water, sewer, garbage. electricity) Delivery Date Start Date End Date 05/31/2004 05/01/2004 10/31/2004 Reference Requisition: PROP0400071/0001 Funding Information: - 69 - X4303 - 9 - 04 - 41 - - A0INT0 - 160000 - - 2329 - 04 - 4100 -461 - - -\$-50,000.00 Cape Island Layberth Services 1.00 NTE -50,000.000 -50,000.00 0002 Provide Layberth Services (water, sewer, garbage, electricity) Delivery Date End Date 05/31/2004 10/31/2004 Reference Requisition: PROP0400071/0001 Funding Information: - 69 - X4303 - 9 - 04 - 41 - - A0ISL0 - 160000 - - 2329 - 04 - 4100 -461 - -\$-50,000.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$-100,000.00